

**23800 College of Science**  
**Oper. Unit 238 College of Science**

**Operating Unit Detailed Account Report**  
**For the Month Ending 2/28/2009**

**Biennium 2007 - 2009**

		Biennium to Date			
		General Fund	Federal Fund	Special Fund	Total
<b>Expenditures</b>					
621175	Higher Ed-General Fund Operati	22,002,000.00	0.00	0.00	22,002,000.00
<b>23830</b>	<b>Operating Expenses</b>	<b>22,002,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,002,000.00</b>
684015	Misc Building Improvements	380,000.00	0.00	1,450,000.00	1,830,000.00
<b>23850</b>	<b>Capital Assets</b>	<b>380,000.00</b>	<b>0.00</b>	<b>1,450,000.00</b>	<b>1,830,000.00</b>
<b>Total Expenditures</b>		<b>22,382,000.00</b>	<b>0.00</b>	<b>1,450,000.00</b>	<b>23,832,000.00</b>